

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: January

Year: 2019

Item & Category DGS Item 1-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source 107/MCCBL 2017	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, Maryland		Contract Identifier & Project Title BC-230-080-001 - Construction of the New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor and material to insulate all domestic cold water piping within the Court House.					
Complete Below - Contract Modifications Only					
Modification Date: January 1, 2019; Item 01-E-003	Modification No. and \$ Value of Mod. 39. \$45,129.18		% Increase this Mod to Original Contract 0.08%	Cumulative % Increase All Mods to Original Contract 2.58%	New Contract Amount \$55,891,913.53

Item & Category DGS Item 2-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$67,181.00	Fund Source H00 19 77051 00 1498	BPW Award Approval Date and Agenda Item 03/7/18; Appendix A3
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Green Street Environmental Baltimore, MD		Contract Identifier & Project Title H-453-181-103 - Industrial Hygiene Services for Emergency Mold Remediation
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, material, equipment, insurance, etc. as needed for the oversight, reporting and air testing of additional mold remediation in Deer’s Head Hospital Center. Daily monitoring of mold remediation at Deer’s Head Hospital Center by a Green Street Environmental (GSE) Industrial Hygienist Technician, Mold clearance sample collection and analysis following mold remediation, Mold project oversight, consultation for mold remediation strategies with DGS and MDH staff, preparing and reviewing mold clearance inspection and testing reports, and attending progress meetings by a GSE project manager.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: January 1, 2019; Item 01-M-002	Modification No. and \$ Value of Mod. 8. \$44,911.84		% Increase this Mod to Original Contract 66.85%	Cumulative % Increase All Mods to Original Contract 521.43%	New Contract Amount \$476,574.04

Item & Category DGS Item 3-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,494,700.00	Fund Source H00-19-77051-1498	BPW Award Approval Date and Agenda Item 05/24/17; Item 3-M
Using Agency Department of Juvenile Services Savage Mountain Youth Center			Contractor Name, City State CDF Services, Inc. Chestertown, MD		Contract Identifier & Project Title ND-000-151-003 - Perimeter Security Fence and Building Project
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides for losses due to the MDE permit delays from June 16, 2017 until July 31, 2017. This item and 5-C-MOD are close in time and similar in nature. Combined Value is \$121,185.78					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-001	Modification No. and \$ Value of Mod. 25. \$60,592.89		% Increase this Mod to Original Contract 2.43%	Cumulative % Increase All Mods to Original Contract 14.44%	New Contract Amount \$2,854,895.44

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice, EP=Energy Performance

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: January

Year: 2019

Item & Category DGS Item 4-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,494,700.00	Fund Source H00-19-77051-1498	BPW Award Approval Date and Agenda Item 05/24/17; Item 3-M
Using Agency Department of Juvenile Services Savage Mountain Youth Center			Contractor Name, City State CDF Services, Inc. Chestertown, MD		Contract Identifier & Project Title ND-000-151-003 - Perimeter Security Fence and Building Project
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost to compensate the contractor for removing trees and stumps that was not part of the original contract.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-002	Modification No. and \$ Value of Mod. 26. \$25,475.87		% Increase this Mod to Original Contract 1.02%	Cumulative % Increase All Mods to Original Contract 15.46%	New Contract Amount \$2,880,371.31

Item & Category DGS Item 5-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,494,700.00	Fund Source H00-19-77051-1498 - Part 1 \$48,402.55 Using Agency Funds - Part 2 \$35,173.85	BPW Award Approval Date and Agenda Item 05/24/17; Item 3-M
Using Agency Department of Juvenile Services Savage Mountain Youth Center			Contractor Name, City State CDF Services, Inc. Chestertown, MD		Contract Identifier & Project Title ND-000-151-003 - Perimeter Security Fence and Building Project
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for the cost incurred due to weather delays and additional work needed to correct the site.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-004	Modification No. and \$ Value of Mod. 28. \$83,576.40		% Increase this Mod to Original Contract 3.35%	Cumulative % Increase All Mods to Original Contract 19.54%	New Contract Amount \$2,982,144.76

Item & Category DGS Item 6-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,494,700.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 05/24/17; Item 3-M
Using Agency Department of Juvenile Services Savage Mountain Youth Center			Contractor Name, City State CDF Services, Inc. Chestertown, MD		Contract Identifier & Project Title ND-000-151-003 - Perimeter Security Fence and Building Project
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for winterizing the gatehouse in order to continue construction during inclement weather.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: January 8, 2019; Item 02-005	Modification No. and \$ Value of Mod. 29. \$40,162,33		% Increase this Mod to Original Contract 1.61%	Cumulative % Increase All Mods to Original Contract 21.15%	New Contract Amount \$3,022,307.09

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice, EP=Energy Performance

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: January

Year: 2019

Item & Category DGS Item 7-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,494,700.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 05/24/17; Item 3-M
Using Agency Department of Juvenile Services Savage Mountain Youth Center			Contractor Name, City State CDF Services, Inc. Chestertown, MD		Contract Identifier & Project Title ND-000-151-003 - Perimeter Security Fence and Building Project
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for the remediation of ground water flooding the excavated foundation of the gatehouse.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-007	Modification No. and \$ Value of Mod. 31. \$147,928.14		% Increase this Mod to Original Contract 5.93%	Cumulative % Increase All Mods to Original Contract 27.44%	New Contract Amount \$3,179,292.87

Item & Category DGS Item 8-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,494,700.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 05/24/17; Item 3-M
Using Agency Department of Juvenile Services Savage Mountain Youth Center			Contractor Name, City State CDF Services, Inc. Chestertown, MD		Contract Identifier & Project Title ND-000-151-003 - Perimeter Security Fence and Building Project
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for cost incurred to coordinate construction work with other projects at the facility. This change order amount was negotiated and agreed upon by DGS and CDF Services, Inc.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-008	Modification No. and \$ Value of Mod. 32. \$44,317.02		% Increase this Mod to Original Contract 1.78%	Cumulative % Increase All Mods to Original Contract 29.22%	New Contract Amount \$3,223,609.89

Item & Category DGS Item 9-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,494,700.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 05/24/17; Item 3-M
Using Agency Department of Juvenile Services Savage Mountain Youth Center			Contractor Name, City State CDF Services, Inc. Chestertown, MD		Contract Identifier & Project Title ND-000-151-003 - Perimeter Security Fence and Building Project
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for cost incurred due to delays in construction for the using agency to move the youth out of the facility.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-009	Modification No. and \$ Value of Mod. 33. \$44,317.02		% Increase this Mod to Original Contract 1.78%	Cumulative % Increase All Mods to Original Contract 30.99%	New Contract Amount \$3,267,926.91

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice, EP=Energy Performance

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

State of Maryland
Procurement Agency Activity Report
 Reporting Agency: Department of General Services

Month: January

Year: 2019

Item & Category DGS Item 10-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$22,243.00	Fund Source MCCBL 2015 Item 103	BPW Award Approval Date and Agenda Item 01/02/19; Appendix A4
Using Agency Department of General Services Attman-Glazer Building			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title BA-450-190-001 - Mold Remediation an Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost for all labor, material, equipment, etc., necessary for additional mold remediation in Room 438, Suite 288, and Suites 241-248, dismantling and disposal of mold impacted cubicles in Suite 288, duct cleaning for suite 288, ceiling tile remove and replacement in Suite 241-288, and remediation in AHU’s #11 and #12.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-022	Modification No. and \$ Value of Mod. 1. \$66,027.48		% Increase this Mod to Original Contract 296.85%	Cumulative % Increase All Mods to Original Contract 296.85%	New Contract Amount \$88,270.48

Item & Category DGS Item 11-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,716,000.00	Fund Source Item 109 MCCBL 2015 - \$17,937.83 Item 014 MCCBL 2013 - \$7,344.93	BPW Award Approval Date and Agenda Item 03/08/17; Item 1-C
Using Agency Department of Natural Resources Elk Neck State Park			Contractor Name, City State Warwick Supply & Equipment Co., Inc. Hunt Valley, MD		Contract Identifier & Project Title P-026-130-001 - Park Improvements
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor and material necessary to install ceramic tile and two P-5B shower fixtures at the Northeast and Chester Bathhouse.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-029	Modification No. and \$ Value of Mod. 29. \$25,282.76		% Increase this Mod to Original Contract 0.93%	Cumulative % Increase All Mods to Original Contract 9.76%	New Contract Amount \$2,981,120.67

Item & Category DGS Item 12-EP-MOD	Method N/A	# Bids N/A	Original Contract Amount \$9,502,140.00	Fund Source M0501 19 PD31G 1071	BPW Award Approval Date and Agenda Item 05/10/17; Item 2-EP
Using Agency Maryland Department of Health Holly Center/Clifton T. Perkins Hospital Facilities			Contractor Name, City State Johnson Controls, Inc. Sparks, MD		Contract Identifier & Project Title EC-000-001-013 - Phase II - Comprehensive Energy Efficiency
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost for a new gas water heaters in the Activities Building in Holly Center and Clifton T. Perkins Hospital Facilities.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-E-032	Modification No. and \$ Value of Mod. 7. \$26,922.00		% Increase this Mod to Original Contract .28%	Cumulative % Decrease All Mods to Original Contract <2.92%>	New Contract Amount \$9,234,852.00

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance;
 MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification;
 I=Invoice, EP=Energy Performance

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency
 Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Procurement Agency Activity Report Year: 2019
Reporting Agency: Department of General Services

Item & Category DGS Item 13-EP-MOD	Method N/A	# Bids N/A	Original Contract Amount \$9,502,140.00	Fund Source M05001 19PD31G 1071	BPW Award Approval Date and Agenda Item 05/10/17; Item 2-EP
Using Agency Maryland Department of Health Holly Center/Clifton T. Perkins Hospital Facilities			Contractor Name, City State Johnson Controls, Inc. Sparks, MD		Contract Identifier & Project Title EC-000-001-013 - Phase II – Comprehensive Efficiency
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost to repair the pool drain at Holly Center and Clifton T. Perkins Hospital Facilities.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-E-033	Modification No. and \$ Value of Mod. 8. \$38,652.00		% Increase this Mod to Original Contract 0.41%	Cumulative % Decrease All Mods to Original Contract <2.51%>	New Contract Amount \$9,263,504.00

Item & Category DGS Item 14-EP-MOD	Method N/A	# Bids N/A	Original Contract Amount \$9,502,140.00	Fund Source M0501 19PD31G 1071	BPW Award Approval Date and Agenda Item 05/10/17; Item 2-EP
Using Agency Maryland Department of Health Holly Center/Clifton T. Perkins Hospital Facilities			Contractor Name, City State Johnson Controls, Inc. Sparks, MD		Contract Identifier & Project Title EC-000-001-013 - Phase II – Comprehensive Energy Efficiency
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost to replace the sprinkler system in Cottage 800 at Holly Center and Clifton T. Perkins Hospital Facilities.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-E-034	Modification No. and \$ Value of Mod. 9. \$76,119.00		% Increase this Mod to Original Contract 0.80%	Cumulative % Decrease All Mods to Original Contract <1.71%>	New Contract Amount \$9,339,623.00

Item & Category DGS Item 15-EP-MOD	Method N/A	# Bids N/A	Original Contract Amount \$9,537,271.00	Fund Source M00 19 MD31G 1071	BPW Award Approval Date and Agenda Item 05/10/17; Item 2-EP
Using Agency Maryland Department of Health Holly Center/Clifton T. Perkin Hospital			Contractor Name, City State Johnson Control, Inc. Sparks, MD		Contract Identifier & Project Title EC-000-001-013 - Phase II Comprehensive Energy Efficiency
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost to replace the fan coil unit at the Holly Center and Clifton T. Perkins Hospital Facilities.					
Complete Below - Contract Modifications Only					
Modification Date: January 8, 2019; Item 02-E-035	Modification No. and \$ Value of Mod. 10. \$197,648.00		% Increase this Mod to Original Contract 1.08%	Cumulative % Decrease All Mods to Original Contract <0.37%>	New Contract Amount \$9,537,271.00

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance;
MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification;
I=Invoice, EP=Energy Performance

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency
Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Procurement Agency Activity Report Year: 2019
Reporting Agency: Department of General Services

Item & Category DGS Item 16-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A4
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost for all labor, material, equipment, etc. necessary for drywall repairs and painting in multiple basement, first, and third floor areas and vinyl floor tile installation in administrative offices.					
Complete Below - Contract Modifications Only					
Modification Date: January 15, 2019; Item 3-004	Modification No. and \$ Value of Mod. 24. \$92,889.93		% Increase this Mod to Original Contract 160.00%	Cumulative % Increase All Mods to Original Contract 6,402.85%	New Contract Amount \$3,775,354.68

Item & Category DGS Item 17-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$22,243.00	Fund Source MCCBL 2015 Item 103	BPW Award Approval Date and Agenda Item 01/02/19; Appendix A4
Using Agency Department of General Services Attman-Glazer Building			Contractor Name, City State Popowski Brothers, Inc. Hunt Valley, MD		Contract Identifier & Project Title BA-450-190-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provide the cost for all labor, material, equipment, etc. necessary for additional mold remediation in Suite 276 and AHU Room, dismantling and disposal of mold impacted cubicles in Suite 276, duct cleaning, flex duct and diffusers replacement in Suite 276, ceiling tile removal and replacement in Suite 276, and new drywall, insulation and cove base installation, and painting in Suite 276.					
Complete Below - Contract Modifications Only					
Modification Date: January 15, 2019; Item 03-006	Modification No. and \$ Value of Mod. 2. \$52,647.56		% Increase this Mod to Original Contract 236.69%	Cumulative % Increase All Mods to Original Contract 533.54%	New Contract Amount \$140,918.04

Item & Category DGS Item 18-MOD	Method N/A	# Bids N/A	Original Contract Amount \$235,100.48	Fund Source Agency operating Funds	BPW Award Approval Date and Agenda Item 02/19/14; Item 1-M
Using Agency Department of Human Services Washington County Department of Social Services			Contractor Name, City State Universal Security, LLC Rockville, MD		Contract Identifier & Project Title 001B8400201 - Unarmed Uniformed Guard Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides for an additional five (5) months in order to give DGS time to procure a long term contract.					
Complete Below - Contract Modifications Only					
Modification Date: January 15, 2019; Item 03-S-001	Modification No. and \$ Value of Mod. 1. \$49,155.00		% Increase this Mod to Original Contract 20.91%	Cumulative % Increase All Mods to Original Contract 121.04%	New Contract Amount \$531,231.24

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice, EP=Energy Performance

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Procurement Agency Activity Report Year: 2019
Reporting Agency: Department of General Services

Item & Category DGS Item 19-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$132,915.91	Fund Source H00 19 77051 01 1498	BPW Award Approval Date and Agenda Item 10/17/18; Appendix A2
Using Agency Department of General Services Court of Appeals Building			Contractor Name, City State Contracting Specialist, Inc. College Park, MD		Contract Identifier & Project Title BA-688-190-001 – Emergency Water Intrusion Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides for four additional locations for Unit Price #1 at East Elevation of building for the replacement of the exterior façade seal joints between two columns approximately 21 feet wide and sixty feet high. Also included is a forty-five (45) calendar day non-compensable time extension with a revised completion date of February 15, 2019.					
Complete Below - Contract Modifications Only					
Modification Date: January 22, 2019; Item 04-003	Modification No. and \$ Value of Mod. 1. \$37,642.36		% Increase this Mod to Original Contract 28.32%	Cumulative % Increase All Mods to Original Contract 28.32%	New Contract Amount \$170,558.27

Item & Category DGS Item 20-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$115,808.91	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A2
Using Agency Department of General Services People’s Resources Center			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restoration Hunt Valley, MD		Contract Identifier & Project Title B-300-180-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost for all labor, material, and equipment, etc. necessary to monitor and maintain (25) air scrubbers, check and purge (23) dehumidification units three (3) times/week, and to remediate the basement phone and fire pump rooms, (9) 1st floor offices, (3) 2nd floor offices, and the 3rd and 4th floor women’s bathrooms.					
Complete Below - Contract Modifications Only					
Modification Date: January 29, 2019; Item 05-019	Modification No. and \$ Value of Mod. 16. \$177,026.83		% Increase this Mod to Original Contract 152.86%	Cumulative % Increase All Mods to Original Contract 926.34%	New Contract Amount \$1,188,595.25

Item & Category DGS Item 21-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A4
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the cost for all labor, material, equipment, etc. necessary for mold remediation in the Hospice, 1 st floor east wing rehabilitation room, 2 nd floor west hallway administration area, 3 rd floor west wing (including hallway and storage areas), final clean rooms W256 and 257, final clean and return contents to activates area, seal and reclean south wing stairwell, dehumidifiers in basement, and to maintain air quality in KDU.					
Complete Below - Contract Modifications Only					
Modification Date: January 29, 2019; Item 05-020	Modification No. and \$ Value of Mod. 25. \$187,441.28		% Increase this Mod to Original Contract 322.86%	Cumulative % Increase All Mods to Original Contract 6,725.71%	New Contract Amount \$3,962,795.96

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice, EP=Energy Performance

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension